

**SOLDFROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
05/09/05	V1037694	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44034  
8202 Killian Industrial Blvd  
Laredo, TX MEXICO 78045

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1037694	3006900		S1012477

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL, NH	CETR	V1037694	0002386	3222

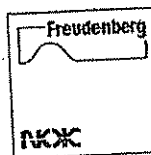
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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5	26005161	02423237004		8000	0.25 EA		2,000.00
	PO: SAG90I2731		POWER STEERING PINION SH				
			AFT SEAL				
	Authorization Number		Pegged Qty	UM	Date		
	-----		-----	-----	-----		
	65QRO20050512		8,000.0 EA		05/05/05		

Non-Taxable:	2,000.00	Currency: USD	Line Total:	2,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 05/09/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	2,000.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
06/01/05	V1040034	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1040034	3006900		S1010104

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1040034	V1040034	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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14	26005161	02423237004	POWER STEERING PINION SH	4000	0.25 EA		1,000.00
	PO: SAG9012731		AFT SEAL				
	Authorization Number		Pegged Qty	UM	Date		
	-----		-----	-----	-----		
	0000 - 0000		2,000.0	EA	06/01/05		
	0000 - 0000		2,000.0	EA	05/31/05		

Non-Taxable:	1,000.00	Currency: USD	Line Total:	1,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 06/01/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	1,000.00

1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00

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Pg:  
1



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
08/17/05	V1048043	MNS2		

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1048043	3006900		S1010104

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1048043	0005222	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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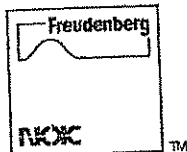
4	26052760	02423691800	SPOOL SHAFT SEAL	1000	0.307 EA		307.00
	PO: SAG90I2731		Pegged Qty UM Date				
	Authorization Number		-----				
	0000 - 0000		1,000.0 EA 08/17/05				
14	26005161	02423237004	POWER STEERING PINION SH	6000	0.25 EA		1,500.00
	PO: SAG90I2731		AFT SEAL				
	Authorization Number		Pegged Qty UM Date				
	0000 - 0000		6,000.0 EA 08/17/05				

Non-Taxable:	1,807.00	Currency: USD	Line Total:	1,807.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 08/17/05			:	0.00
			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	1,807.00

1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00

307.00 Due

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FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PRTNST  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
08/18/05	V1048206	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi Sag San Antonio Dist  
CTR PLT 43-9440 Ball St  
Divisions Dock  
San Antonio, TX MEXICO 78217

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1048206	3006900		S1012477

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL, NH	CETR	V1048206	0005262	3222

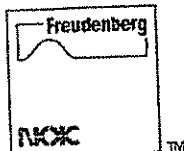
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
------	------------------------	--------------	---------	----------	-------	-----	--------

5	26005161	02423237004		8000	0.25 EA		2,000.00
	PO: SAG90I2731		POWER STEERING PINION SH				
			AFT SEAL				
	Authorization Number		Pegged Qty UM Date				
	65QRO20050825		8,000.0 EA 08/18/05				

Non-Taxable:	2,000.00	Currency: USD	Line Total:	2,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 08/18/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	2,000.00

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ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
08/29/05	V1049331	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1049331	3006900		S1010104

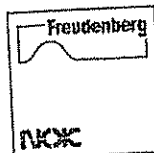
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1049331	V1049331	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
4	26052760 PO: SAG90I2731 Authorization Number 0000 - 0000	02423691800	SPOOL SHAFT SEAL Pegged Qty UM Date 1,000.0 EA 08/29/05	1000	0.307 EA		307.00
14	26005161 PO: SAG90I2731 Authorization Number 0000 - 0000	02423237004	POWER STEERING PINION SH AFT SEAL Pegged Qty UM Date 4,000.0 EA 08/29/05	4000	0.25 EA		1,000.00

Non-Taxable:		1,307.00	Currency: USD		Line Total:	1,307.00	
Taxable:		0.00	0.00%		Discount:	0.00	
Tax Date: 08/29/05					:	0.00	
					:	0.00	
					:	0.00	
					Total Tax:	0.00	
1	0.00%	2	0.00%	3	0.00%	Total:	1,307.00
	0.00		0.00		0.00		
	0.00		0.00		0.00		

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FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/09/05	V1050605	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

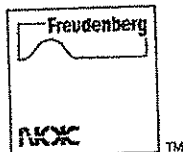
CUSTOMER'S PURCHASE ORDER		SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.	
See Below			V1050605	3006900		S1010104	
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.		BILL OF LADING		GEOGRAPHIC CODE
	BRISTOL	ups	V1050605		V1050605		3222
			FORMULA	QUANTITY	PRICE	PER	AMOUNT

4	26052760	02423691800		1000	0.307 EA	307.00
	PO: SAG90I2731		SPOOL SHAFT SEAL			
	Authorization Number		Pegged Qty UM Date			
	0000 - 0000		1,000.0 EA 09/09/05			

Non-Taxable:	307.00	Currency: USD	Line Total:	307.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/09/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	307.00

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ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PRTNHSI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/22/05	V1052187	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

<b>BILL TO</b>	DELPHI CORPORATION ACCOUNTS PAYABLE BOX 1550 DO-NOT-MAIL-INVOICE FLINT, MI UNITED STATES 48501-1550	<b>SHIP TO</b>	Delphi Sag San Antonio Dist CTR PLT 43-9440 Ball St Divisions Dock San Antonio, TX MEXICO 78217
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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1052187	3006900		S1012477

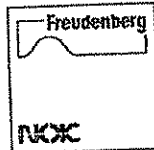
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL, NH	CETR	V1052187	0006286	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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5 26005161 02423237004 8000 0.25 EA 2,000.00  
PO: SAG90I2731 POWER STEERING PINION SH  
AFT SEAL  
Authorization Number Pegged Qty UM Date  
-----  
65QRO20050929 8,000.0 EA 09/22/05

Non-Taxable:	2,000.00	Currency: USD	Line Total:	2,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/22/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1 0.00%	2 0.00%	3 0.00%	Total:	2,000.00
0.00	0.00	0.00		
0.00	0.00	0.00		

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FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PRTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/27/05	V1052701	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1052701	3006900		S1010104

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1052701	0006409	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
4	26052760 PO: SAG90I2731 Authorization Number 0000 - 0000	02423691800	SPOOL SHAFT SEAL Pegged Qty UM Date 1,500.0 EA 09/27/05	1500	0.307 EA		460.50
14	26005161 PO: SAG90I2731 Authorization Number 0000 - 0000	02423237004	POWER STEERING PINION SH AFT SEAL Pegged Qty UM Date 10,000.0 EA 09/27/05	10000	0.25 EA		2,500.00

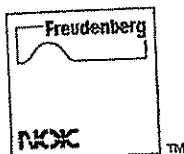
Non-Taxable:	2,960.50	Currency: USD	Line Total:	2,960.50
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/27/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	Total:	2,960.50
	0.00			
	0.00			

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



Pg:  
1



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/28/05	V1052862	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi-S Plt 7  
44027 R&P Gears  
3900 Holland Rd  
Saginaw, MI UNITED STATES 48607

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1052862	3006900		S1010105

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1052862	V1052862	3222

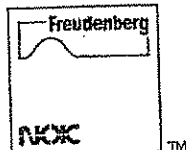
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
------	------------------------	--------------	---------	----------	-------	-----	--------

22	26005161	02423237004		2000	0.25 EA		500.00
	PO: SAG90I2731		POWER STEERING PINION SH				
	Authorization Number		AFT SEAL				
	-----		Pegged Qty UM Date				
	0000 - 0000		2,000.0 EA 09/28/05				

Non-Taxable:	500.00	Currency: USD	Line Total:	500.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/28/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	Total:	500.00
	0.00			
	0.00			

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/28/05	V1052863	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI-S-PLANT 3  
44023-PUMPS  
PLANT THREE  
3900 HOLLAND ROAD  
SAGINAW, MI UNITED STATES 48605

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1052863	3006900		S1010288

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1052863	V1052863	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
23	26033537	02423418800		2200	0.245 EA		539.00
	PO: SAG90I2731		PUMP SHAFT SEAL				
	Authorization Number		Pegged Qty UM Date				
	0000 - 0000		2,200.0 EA 09/28/05				

Non-Taxable:	539.00	Currency: USD	Line Total:	539.00			
Taxable:	0.00	0.00%	Discount:	0.00			
Tax Date: 09/28/05			:	0.00			
			:	0.00			
			:	0.00			
			Total Tax:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total:	539.00
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PRTHSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/28/05	V1052864	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1052864	3006900		S1010104

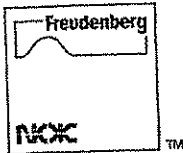
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1052864	0006466	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
4	26052760 PO: SAG90I2731 Authorization Number 0000 - 0000	02423691800	SPOOL SHAFT SEAL Pegged Qty UM Date 1,500.0 EA 09/28/05	1500	0.307 EA		460.50
14	26005161 PO: SAG90I2731 Authorization Number 0000 - 0000	02423237004	POWER STEERING PINION SH AFT SEAL Pegged Qty UM Date 8,000.0 EA 09/28/05	8000	0.25 EA		2,000.00

Non-Taxable:		2,460.50	Currency: USD		Line Total:	2,460.50	
Taxable:		0.00	0.00%		Discount:	0.00	
Tax Date: 09/28/05					:	0.00	
					:	0.00	
					:	0.00	
					Total Tax:	0.00	
1	0.00%	2	0.00%	3	0.00%	Total:	2,460.50
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLDFROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V1053018	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi-S Plt 7  
44027 R&P Gears  
3900 Holland Rd  
Saginaw, MI UNITED STATES 48607

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1053018	3006900		S1010105

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1053018	V1053018	3222

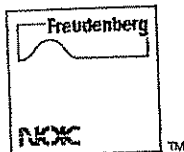
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
------	------------------------	--------------	---------	----------	-------	-----	--------

22 26005161 02423237004 4000 0.25 EA 1,000.00  
PO: SAG90I2731 POWER STEERING PINION SH  
AFT SEAL  
Authorization Number Pegged Qty UM Date  
-----  
0000 - 0000 4,000.0 EA 09/29/05

Non-Taxable:	1,000.00	Currency: USD	Line Total:	1,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/29/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1 0.00%	2 0.00%	3 0.00%	Total:	1,000.00
0.00	0.00	0.00		
0.00	0.00	0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD TO:**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V1053019	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO:**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO:**  
DELPHI-S-PLANT 3  
44023-PUMPS  
PLANT THREE  
3900 HOLLAND ROAD  
SAGINAW, MI UNITED STATES 48605

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1053019	3006900		S1010288

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1053019	V1053019	3222

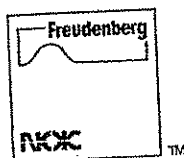
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
------	------------------------	--------------	---------	----------	-------	-----	--------

23	26033537	02423418800		1100	0.245 EA		269.50
	PO: SAG9012731		PUMP SHAFT SEAL				
	Authorization Number		Pegged Qty UM Date				
	0000 - 0000		1,100.0 EA 09/29/05				

Non-Taxable:		269.50	Currency: USD		Line Total:	269.50	
Taxable:		0.00	0.00%		Discount:	0.00	
Tax Date: 09/29/05					:	0.00	
					:	0.00	
					:	0.00	
					Total Tax:	0.00	
1	0.00%	2	0.00%	3	0.00%	Total:	269.50
	0.00		0.00		0.00		
	0.00		0.00		0.00		

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ORIGINAL INVOICE



**SOLD FREUDENBERG-NOK (LOC 10)**  
**GENERAL OIL SEALS GROUP**  
**450 PLEASANT STREET**  
**PO BOX 2001**  
**BRISTOL, NH 03222-2001**

**PLEASE REMIT TO:**

**FREUDENBERG-NOK GEN PARTNSHI**  
**BOX 73229**  
**CHICAGO, IL 60673**

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V1053020	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1053020	3006900		S1010104

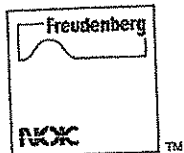
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1053020	0006508	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
4	26052760 PO: SAG90I2731 Authorization Number 0000 - 0000	02423691800	SPOOL SHAFT SEAL Pegged Qty UM Date 1,500.0 EA 09/29/05	1500	0.307 EA		460.50
14	26005161 PO: SAG90I2731 Authorization Number 0000 - 0000	02423237004	POWER STEERING PINION SH AFT SEAL Pegged Qty UM Date 8,000.0 EA 09/29/05	8000	0.25 EA		2,000.00

Non-Taxable:	2,460.50	Currency: USD	Line Total:	2,460.50
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/29/05			:	0.00
			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	2,460.50

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V1053189	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi-S Plt 7  
44027 R&P Gears  
3900 Holland Rd  
Saginaw, MI UNITED STATES 48607

CUSTOMER'S PURCHASE ORDER		SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below			V1053189	3006900		S1010105
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING		GEOGRAPHIC CODE
	BRISTOL	ups	V1053189	V1053189		3222
			QUANTITY	PRICE	PER	AMOUNT

22	26005161	02423237004	2000	0.25 EA	500.00
	PO: SAG90I2731		POWER STEERING PINION SH		
			AFT SEAL		
	Authorization Number	Pegged Qty	UM	Date	
	-----	-----	-----	-----	-----
	0000 - 0000	2,000.0 EA		09/30/05	

Non-Taxable:	500.00	Currency: USD	Line Total:	500.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/30/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	500.00

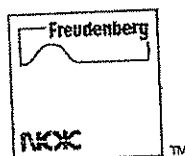
  

1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE

Pg:  
1



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PRTNSHI  
BOX 73229  
CHICAGO, IL 60673

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V1053190	MNS2		

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI-S-PLANT 3  
44023-PUMPS  
PLANT THREE  
3900 HOLLAND ROAD  
SAGINAW, MI UNITED STATES 48605

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1053190	3006900		S1010288

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	ups	V1053190	V1053190	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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23	26033537	02423418800		1100	0.245 EA		269.50
	PO: SAG90I2731		PUMP SHAFT SEAL				
	Authorization Number		Pegged Qty UM Date				
	0000 - 0000		1,100.0 EA 09/30/05				

Non-Taxable:	269.50	Currency: USD	Line Total:	269.50
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/30/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	269.50

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE





**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PRTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V1053191	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
Delphi S. 44021 Athens, Ala  
c/o Alvan Motor Freight  
1235 Terminal Road  
Indianapolis, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1053191	3006900		S1010104

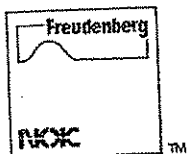
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1053191	0006546	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
4	26052760	02423691800		1500	0.307 EA		460.50
	PO: SAG90I2731		SPOOL SHAFT SEAL				
	Authorization Number		Pegged Qty UM Date				
	0000 - 0000		1,500.0 EA 09/30/05				
14	26005161	02423237004		8000	0.25 EA		2,000.00
	PO: SAG90I2731		POWER STEERING PINION SH				
	Authorization Number		AFT SEAL				
	0000 - 0000		Pegged Qty UM Date				
			8,000.0 EA 09/30/05				

Non-Taxable:	2,460.50	Currency: USD	Line Total:	2,460.50			
Taxable:	0.00	0.00%	Discount:	0.00			
Tax Date: 09/30/05			:	0.00			
			:	0.00			
			:	0.00			
			Total Tax:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total:	2,460.50
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 13)  
Plastics Division  
Manchester MFG Plant  
50 Ammon Drive  
Manchester, NH 03103-3388

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/06/05	V1377767	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
A. C. ROCHESTER DIVISION  
LOCATION 58001  
1000 LEXINGTON AVE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below	05115146	V1377767	3006900		SL00071

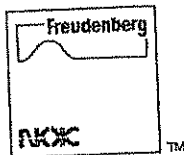
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
		lgsi	V1377767	V1377767	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
26	25351519 PO: 0550051706	02343936700	3.8L Intake Manifold GSK	1440	7.273 EA		10,473.12
	Authorization Number	25351519	Pegged Qty	UM	Date		
	0000001		360.0	EA	10/06/05		
	0000003		360.0	EA	10/06/05		
	0000013		360.0	EA	10/06/05		
	0000014		360.0	EA	10/06/05		

Non-Taxable:		10,473.12	Currency: USD		Line Total:	10,473.12	
Taxable:		0.00	0.00%		Discount:	0.00	
Tax Date: 10/06/05					:	0.00	
					:	0.00	
					:	0.00	
					Total Tax:	0.00	
1	0.00%	2	0.00%	3	0.00%	Total:	10,473.12
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOL** FREUDENBERG-NOK (LOC 13)  
Plastics Division  
Manchester MFG Plant  
50 Ammon Drive  
Manchester, NH 03103-3388  
**FROM**

**PLEASE REMIT TO:**

FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/06/05	V1377768	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

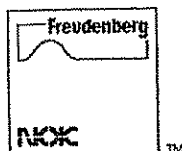
**SHIP TO**  
A. C. ROCHESTER DIVISION  
LOCATION 58001  
1000 LEXINGTON AVE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below	05115146	V1377768	3006900		SL00071
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
		lgsi	V1377768	V1377768	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
21	25356659	02343928400	14400	3.106 EA	44,726.40		
	PO: 0550024848	GEN IV TRUCK					
	Authorization Number	Pegged Qty UM Date					
	0000019	720.0 EA	10/06/05				
	0000070	720.0 EA	10/06/05				
	0000071	720.0 EA	10/06/05				
	0000072	720.0 EA	10/06/05				
	0000080	720.0 EA	10/06/05				
	0000083	720.0 EA	10/06/05				
	0000084	720.0 EA	10/06/05				
	0000085	720.0 EA	10/06/05				
	0000086	720.0 EA	10/06/05				
	0000088	720.0 EA	10/06/05				
	0000089	720.0 EA	10/06/05				
	0000090	720.0 EA	10/06/05				
	0000091	720.0 EA	10/06/05				
	0000092	720.0 EA	10/06/05				
	0000093	720.0 EA	10/06/05				
	0000094	720.0 EA	10/06/05				
	0000100	720.0 EA	10/06/05				
	0000101	720.0 EA	10/06/05				
	0000103	720.0 EA	10/06/05				
	0000106	720.0 EA	10/06/05				
22	25363040	02343944800	400	1.005 EA	402.00		
	PO: 0550034225	3800 Throttle Body GSK					
	Authorization Number	Pegged Qty UM Date					
	0000028	400.0 EA	10/06/05				

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ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 13)  
Plastics Division  
Manchester MFG Plant  
50 Ammon Drive  
Manchester, NH 03103-3388

**PLEASE REMIT TO:**

FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
2

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/06/05	V1377768	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
A. C. ROCHESTER DIVISION  
LOCATION 58001  
1000 LEXINGTON AVE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below	05115146	V1377768	3006900		SL00071

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
		lgsi	V1377768	V1377768	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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24 25363039

Continued

PO: 0550034252

3.8L Intake Manifold GSK  
25363039

Authorization Number

Pegged Qty UM Date

0000029  
0000030  
0000031  
0000036

360.0 EA 10/06/05  
360.0 EA 10/06/05  
360.0 EA 10/06/05  
360.0 EA 10/06/05

Non-Taxable:	50,123.76	Currency: USD	Line Total:	50,123.76			
Taxable:	0.00	0.00%	Discount:	0.00			
Tax Date: 10/06/05			:	0.00			
			:	0.00			
			:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total Tax:	0.00
	0.00		0.00		0.00	Total:	50,123.76
	0.00		0.00		0.00		

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ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
1618 LUKKEN IND. DRIVE WEST  
LAGRANGE, GA 30240

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/28/05	V4099887	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI ENERGY & ENGINE  
GENERAL MOTORS CORPORATION  
1000 LEXINGTON AVENUE  
ROCHESTER, NY UNITED STATES 14606

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V4099887	3006900		S4014843

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	BURL	V4099887	V4099887	3222

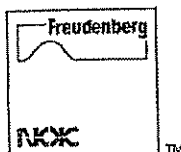
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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1	TOOLING50			1	19000.00	EA	19,000.00
PO: RPS38231 PART #17108935 ITEM ID #PR109159 001 O-Ring Tooling							

Non-Taxable:	19,000.00	Currency: USD	Line Total:	19,000.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/28/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	19,000.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
1618 LUKKEN IND. DRIVE WEST  
LAGRANGE, GA 30240

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V4099921	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI ENERGY & ENGINE  
GENERAL MOTORS CORPORATION  
999 RANDALL ROAD  
COOPERSVILLE, MI UNITED STATES 49404

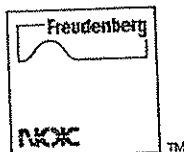
CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V4099921	3006900		S4010565

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	CETR	V4099921	48073	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
71	25321080 PO: 0550005434	SR0222-E0	SOLENOID O-RING 25321080 DELPHI EEMS	80000	0.0311 EA		2,488.00
	Authorization Number	Pegged Qty	UM	Date			
	0000006	20,000.0	EA	09/29/05			
	0000017	20,000.0	EA	09/29/05			
	0000030	20,000.0	EA	09/29/05			
	0000034	20,000.0	EA	09/29/05			
72	25321081 PO: 0550005434	SR0241-E0	SEAT O-RING 25321081 DELPHI EEMS	80000	0.0351 EA		2,808.00
	Authorization Number	Pegged Qty	UM	Date			
	0000009	20,000.0	EA	09/29/05			
	0000014	20,000.0	EA	09/29/05			
	0000027	20,000.0	EA	09/29/05			
	0000038	20,000.0	EA	09/29/05			
76	17106005 PO: 0550005434	SR0233-E0	LOWER EXTERNAL O-RING 17106005 DELPHI EEMS	20000	0.0373 EA		746.00
	Authorization Number	Pegged Qty	UM	Date			
	0000001	10,000.0	EA	09/29/05			
	0000009	10,000.0	EA	09/29/05			
78	5235159 PO: 0550005434	CO5124-N1	SEAL RING	10000	0.07932 EA		793.20

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ORIGINAL INVOICE



**SOLDFROM**  
FREUDENBERG-NOK  
1618 LUKKEN IND. DRIVE WEST  
LAGRANGE, GA 30240

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
2

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V4099921	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI ENERGY & ENGINE  
GENERAL MOTORS CORPORATION  
999 RANDALL ROAD  
COOPERSVILLE, MI UNITED STATES 49404

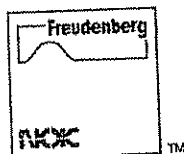
CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V4099921	3006900		S4010565

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	CETR	V4099921	48073	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
	0000004		10,000.0 EA	09/29/05			
81	17108935 PO: 0550005434	SR0034-A0	SEAL RING 17108935 DELPHI F204 Pegged Qty UM Date	10000	0.04249 EA		424.90
	Authorization Number 0000004		10,000.0 EA	09/29/05			
91	25358319 PO: 0550034275	SR0365-E0	ORING 25358319 DELPHI VO746 Pegged Qty UM Date	40000	0.11155 EA		4,462.00
	Authorization Number 0000002 0000003 0000004 0000019		10,000.0 EA 09/28/05 10,000.0 EA 09/28/05 10,000.0 EA 09/28/05 10,000.0 EA 09/28/05				
92	25364442 PO: 0550035907	SR0348-E0	25364442 DELPHI VO766 Pegged Qty UM Date	40000	0.04779 EA		1,911.60
	Authorization Number 0000010 0000012 0000015 0000048		10,000.0 EA 09/29/05 10,000.0 EA 09/29/05 10,000.0 EA 09/29/05 10,000.0 EA 09/29/05				
93	25365393 PO: 0550057607	SR0480-E0	25365393 DELPHI Pegged Qty UM Date	10000	0.0514 EA		514.00
	Authorization Number						

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
1618 LUKKEN IND. DRIVE WEST  
LAGRANGE, GA 30240

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg: 3

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/29/05	V4099921	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI ENERGY & ENGINE  
GENERAL MOTORS CORPORATION  
999 RANDALL ROAD  
COOPERSVILLE, MI UNITED STATES 49404

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V4099921	3006900		S4010565

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	LAGRANGE, GA	CETR	V4099921	48073	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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Non-Taxable: 14,147.70 Currency: USD  
Taxable: 0.00 0.00%  
Tax Date: 09/29/05

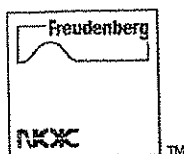
Line Total: 14,147.70  
Discount: 0.00  
:  
:  
:  
:  
Total Tax: 0.00  
Total: 14,147.70

1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE





**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/SHELBYVILLE  
1700 W. MILLER AVENUE  
PO BOX 38  
SHELBYVILLE, IN 46176

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V5074067	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI S, 44123, ATHENS, AL  
c/o INDIANAPOLIS DDC  
c/o ALVAN MOTOR FREIGHT  
1235 TERMINAL RD.  
INDIANAPOLIS, IN UNITED STATES 46247

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5074067	3006900		S5010193

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	Shelbyville,	ALVN	V5074067	V5074067	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
CISCO NUMBER 44123							
13	26078280 PO: SAG90I4031	02393746200	STEERING LINKAGE STEERING LINKAGE	43200	0.355 EA		15,336.00
15	26081961 PO: SAG90I4050	02394103500	OUTER TIE ROD BOOT TRANSFER DUST COVER	14400	0.468 EA		6,739.20
17	26116151 PO: SAG90I5510	02394113100	TIE ROD END BOOT TRANSFER DUST COVERS	500	0.82 EA		410.00

Non-Taxable: 22,485.20 Currency: USD  
Taxable: 0.00 0.00%  
Tax Date: 09/30/05

1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00

Line Total: 22,485.20  
Discount: 0.00  
:  
:  
:  
:  
Total Tax: 0.00  
Total: 22,485.20

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/MORRISTOWN  
487 W. MAIN STREET  
PO BOX 245  
MORRISTOWN, IN 46161-0245

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
08/31/05	V5111450	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI SAGINAW PLT. 21  
DELPHI S 44021 ATHENS AL  
C/O INDIANAPOLIS DDC/ALVAN  
1505 S. HOPE RD.  
INDIANAPOLIS, IN UNITED STATES 46241

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5111450	3006900		S5110099

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	MORRISTOWN,	ALVN	V5111450	V5111450	3222

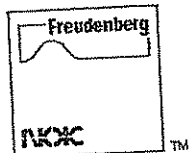
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
------	------------------------	--------------	---------	----------	-------	-----	--------

3	26001589	02393233800		12000	0.06748 EA		809.76
	PO: SAG90I2729		STEERING LINKAGE				
			STATIC SEALS				
	Authorization Number		Pegged Qty UM Date				
	0000 - 0000		12,000.0 EA 08/31/05				

Non-Taxable:	809.76	Currency: USD	Line Total:	809.76
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 08/31/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	809.76

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/MORRISTOWN  
487 W. MAIN STREET  
PO BOX 245  
MORRISTOWN, IN 46161-0245

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V5111972	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI SAGINAW PLT. 7  
PLANT 7  
3900 HOLLAND ROAD  
SAGINAW, MI UNITED STATES 48601-9494

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5111972	3006900		S5110098

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	MORRISTOWN,	ALVN	V5111972	V5111972	3222

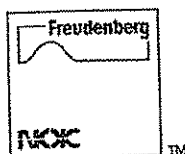
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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6 26001589 02393233800 8000 0.06748 EA 539.84  
PO: SAG90I2729  
STEERING LINKAGE  
STATIC SEALS  
Authorization Number Pegged Qty UM Date  
-----  
0000 - 0000 8,000.0 EA 09/30/05

Non-Taxable:	539.84	Currency: USD	Line Total:	539.84
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/30/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1 0.00%	2 0.00%	3 0.00%	Total:	539.84
0.00	0.00	0.00		
0.00	0.00	0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/MORRISTOWN  
487 W. MAIN STREET  
PO BOX 245  
MORRISTOWN, IN 46161-0245

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V5111973	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI SAGINAW PLT. 21  
DELPHI S 44021 ATHENS AL  
C/O INDIANAPOLIS DDC/ALVAN  
1505 S. HOPE RD.  
INDIANAPOLIS, IN UNITED STATES 46241

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5111973	3006900		S5110099

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	MORRISTOWN,	ALVN	V5111973	V5111973	3222

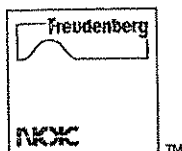
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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3	26001589	02393233800		12000	0.06748	EA	809.76
	PO: SAG90I2729		STEERING LINKAGE STATIC SEALS				
	Authorization Number		Pegged Qty	UM	Date		
	0000 - 0000		12,000.0	EA	09/30/05		

Non-Taxable:	809.76	Currency: USD	Line Total:	809.76
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/30/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	809.76

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/SCOTTSBURG  
821 S LAKE ROAD SOUTH  
SCOTTSBURG, IN 47170

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
05/02/05	V5220544	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELCO CHASSIS HA DIVISION  
PLANT 4 DOCK 101  
3100 NEEDMORE ROAD  
DAYTON, OH UNITED STATES 45414

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5220544	3006900		S5211615

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	SCOTTSBURG,	ANNT	V5220544	V5220544	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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\*\*\*ASN REQUIRED\*\*\*

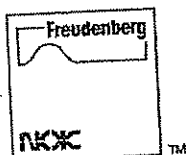
2	18044436	02393751800		16800	0.3163	EA	5,313.84
	PO: 550010193		CALIPER BOOT				

Non-Taxable:	5,313.84	Currency: USD	Line Total:	5,313.84
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 05/02/05			:	0.00
			:	0.00
			:	0.00
1	0.00%	2 0.00%	3 0.00%	Total Tax: 0.00
	0.00	0.00	0.00	Total: 5,313.84
	0.00	0.00	0.00	

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE

Pg:  
1



**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/SCOTTSBURG  
821 S LAKE ROAD SOUTH  
SCOTTSBURG, IN 47170

**PLEASE REMIT TO:**

FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
06/14/05	V5221544	MNS2		

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELCO CHASSIS  
PLANT 4 DOCK 101  
3100 NEEDMORE ROAD  
DAYTON, OH UNITED STATES 45414

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5221544	3006900		S5211613

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	SCOTTSBURG,	ANNT	V5221544	S22708	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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\*\*\*ASN REQUIRED\*\*\*

1 18019718  
PO: 550006147

05323419600

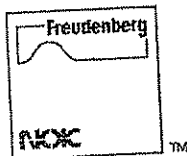
SECONDARY DIAPHRAGM  
(260) SECONDARY

2160 1.08013 EA 2,333.08

Non-Taxable:		2,333.08	Currency: USD	Line Total:	2,333.08
Taxable:		0.00	0.00%	Discount:	0.00
Tax Date: 06/14/05				:	0.00
				:	0.00
				:	0.00
				Total Tax:	0.00
1	0.00%	2	0.00%	3	0.00%
	0.00		0.00		0.00
	0.00		0.00		0.00
				Total:	2,333.08

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
RUBBER DIVISION/SCOTTSBURG  
821 S LAKE ROAD SOUTH  
SCOTTSBURG, IN 47170

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
08/19/05	V5222979	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1550  
DO-NOT-MAIL-INVOICE  
FLINT, MI UNITED STATES 48501-1550

**SHIP TO**  
DELPHI C-34030 LAREDO, TX  
C/O CINCINNATI DDC PJAX  
2789 EAST CRESCENTVILLE RD  
WESTCHESTER, OH UNITED STATES 45069

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V5222979	3006900		S5210846

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	SCOTTSBURG,	PJXI	V5222979	V5222979	3222

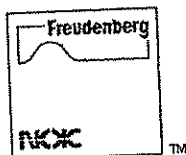
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
------	------------------------	--------------	---------	----------	-------	-----	--------

33	18024546	02393717800		5600	0.17 EA		952.00
	PO: 0550001294		FLOATING CONTROL VALVE				
			FLOAT CONTROL VALVE				

Non-Taxable:	952.00	Currency: USD	Line Total:	952.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 08/19/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	952.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PRTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
07/15/05	V1044595	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1567  
FLINT, MI UNITED STATES 48501-1567

**SHIP TO**  
DELPHI ENERGY & ENERGY  
2509 HAYES AVENUE  
SANDUSKY, OH UNITED STATES 44870

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1044595	3013170		S1010208

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1044595	0004256	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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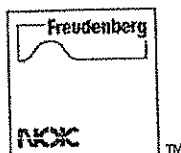
37 4683241 02423506900 25200 0.33 EA 8,316.00  
PO: 0550001443 DELPHI HUB SEAL  
Authorization Number Pegged Qty UM Date  
-----  
0550001443 25,200.0 EA 07/15/05

Non-Taxable: 8,316.00 Currency: USD Line Total: 8,316.00  
Taxable: 0.00 Discount: 0.00  
Tax Date: 07/15/05  
1 0.00% 2 0.00% 3 0.00% Total Tax: 0.00  
0.00 0.00 0.00 Total: 8,316.00  
0.00 0.00 0.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE





**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**  
FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/28/05	V1052853	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

<b>BILL TO</b>	DELPHI CORPORATION ACCOUNTS PAYABLE BOX 1567 FLINT, MI UNITED STATES 48501-1567	<b>SHIP TO</b>	DELPHI ENERGY & ENERGY 2509 HAYES AVENUE SANDUSKY, OH UNITED STATES 44870
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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1052853	3013170		S1010208

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1052853	0006464	3222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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37	4683241	02423506900		12600	0.33 EA		4,158.00
	PO: 0550001443		DELPHI HUB SEAL				
	Authorization Number		Pegged Qty UM Date				
	-----		-----				
	0550001443		12,600.0 EA 09/28/05				

Non-Taxable:	4,158.00	Currency: USD	Line Total:	4,158.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/28/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	4,158.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK (LOC 10)  
GENERAL OIL SEALS GROUP  
450 PLEASANT STREET  
PO BOX 2001  
BRISTOL, NH 03222-2001

**PLEASE REMIT TO:**

FREUDENBERG-NOK GEN PARTNSHI  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
09/30/05	V1053180	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CORPORATION  
ACCOUNTS PAYABLE  
BOX 1567  
FLINT, MI UNITED STATES 48501-1567

**SHIP TO**  
DELPHI ENERGY & ENERGY  
2509 HAYES AVENUE  
SANDUSKY, OH UNITED STATES 44870

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V1053180	3013170		S1010208

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	BRISTOL	CETR	V1053180	0006548	3222

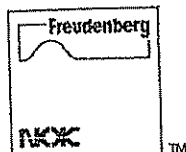
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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37	4683241	02423506900		12600	0.33 EA		4,158.00
	PO: 0550001443		DELPHI HUB SEAL				
	Authorization Number		Pegged Qty UM Date				
	-----		-----				
	0550001443		12,600.0 EA 09/29/05				

Non-Taxable:	4,158.00	Currency: USD	Line Total:	4,158.00
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 09/30/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	4,158.00

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
FREUDENBERG-NOK  
TROY FACILITY  
1275 ARCHER DRIVE  
TROY, OH 45373

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
01/08/04	V3055041	30 Day Net		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CHASSIS SYSTEM  
P.O. BOX 436040  
PONTIAC, MI USA 48343-6040

**SHIP TO**  
DELPHI ENERGY & CHASSIS SYS.  
WOODMAN DRIVE  
GATE 4  
PLANT 18 DOCK  
KETTERING, OH 45420

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3055041	3063130		S3031302

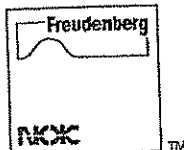
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3055041	V3055041	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
1	22154245 PO: DCM94085	4245B	22154245 Floyd Piston Pegged Qty UM Date ----- 6,720.0 EA 01/08/04	6720	0.2161 EA		1,452.19
Authorization Number ----- KAN BAN #3							

Non-Taxable:	1,452.19	Currency: USD	Line Total:	1,452.19			
Taxable:	0.00	0.00%	Discount:	0.00			
Tax Date: 01/08/04			:	0.00			
			:	0.00			
			:	0.00			
			Total Tax:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total:	1,452.19
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



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FREUDENBERG-NOK  
TROY FACILITY  
1275 ARCHER DRIVE  
TROY, OH 45373

**PLEASE REMIT TO:**

FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
01/28/04	V3055385	SECOND MON		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

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DELPHI CHASSIS SYSTEM  
P.O. BOX 436040  
PONTIAC, MI USA 48343-6040

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DELPHI ENERGY & CHASSIS SYS.  
WOODMAN DRIVE  
GATE 4  
PLANT 18 DOCK  
KETTERING, OH 45420

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3055385	3063130		S3031302

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3055385	V3055385	0222

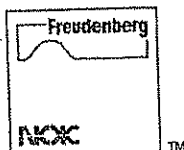
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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1	22154245 PO: DCM94085	4245B	22154245 Floyd Piston Pegged Qty UM Date	6720	0.2161 EA		1,452.19
	Authorization Number						
	-----						
	KAN BAN #00		6,720.0 EA 01/28/04				

Non-Taxable:	1,452.19	Currency: USD	Line Total:	1,452.19
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 01/28/04			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	1,452.19

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**S  
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Freudenberg-NOK  
1275 Archer Drive  
Troy, OH 45373

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
05/17/04	V3057347	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

<b>B I L L T O</b>	DELPHI CHASSIS SYSTEM P.O. BOX 436040 PONTIAC, MI UNITED STATES 48343-6040	<b>S H I P T O</b>	DELPHI ENERGY & CHASSIS SYS. WOODMAN DRIVE GATE 4 PLANT 18 DOCK KETTERING, OH UNITED STATES 45420
--	--	--	---

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3057347	3063130		S3031302

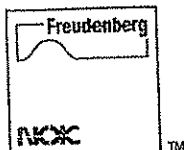
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3057347	V3057347	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
1	22154245 PO: DCM94085	4245B	22154245 Floyd Piston	6720	0.2161 EA		1,452.19

Non-Taxable:	1,452.19	Currency: USD	Line Total:	1,452.19			
Taxable:	0.00	0.00%	Discount:	0.00			
Tax Date: 05/17/04			:	0.00			
			:	0.00			
			:	0.00			
			Total Tax:	0.00			
1	0.00%	2	0.00%	3	0.00%	Total:	1,452.19
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
Freudenberg-NOK  
1275 Archer Drive  
Troy, OH 45373

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
11/30/04	V3060741	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CHASSIS SYSTEM  
P.O. BOX 436040  
PONTIAC, MI UNITED STATES 48343-6040

**SHIP TO**  
DELPHI ENERGY & CHASSIS SYS.  
WOODMAN DRIVE  
GATE 4  
PLANT 18 DOCK  
KETTERING, OH UNITED STATES 45420

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3060741	3063130		S3031302

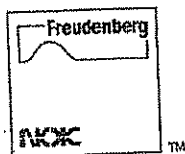
STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3060741	V3060741	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
1	22154245 PO: DCM94085	4245B	22154245 Floyd Piston	6720	0.2161	EA	1,452.19

Non-Taxable:		1,452.19	Currency: USD		Line Total:	1,452.19	
Taxable:		0.00	0.00%		Discount:	0.00	
Tax Date: 11/30/04					:	0.00	
					:	0.00	
					:	0.00	
					Total Tax:	0.00	
1	0.00%	2	0.00%	3	0.00%	Total:	1,452.19
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE



**SOLD FROM**  
Freudenberg-NOK  
1275 Archer Drive  
Troy, OH 45373

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
12/07/04	V3060858	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**BILL TO**  
DELPHI CHASSIS SYSTEM  
P.O. BOX 436040  
PONTIAC, MI UNITED STATES 48343-6040

**SHIP TO**  
DELPHI ENERGY & CHASSIS SYS.  
WOODMAN DRIVE  
GATE 4  
PLANT 18 DOCK  
KETTERING, OH UNITED STATES 45420

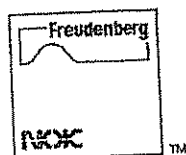
CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3060858	3063130		S3031302

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3060858	V3060858	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
1	22154245 PO: DCM94085	4245B	22154245 Floyd Piston	6720	0.2161 EA		1,452.19

Non-Taxable:			1,452.19	Currency: USD		Line Total:	1,452.19
Taxable:			0.00	0.00%		Discount:	0.00
Tax Date: 12/07/04						:	0.00
						:	0.00
						:	0.00
						Total Tax:	0.00
1	0.00%	2	0.00%	3	0.00%	Total:	1,452.19
	0.00		0.00		0.00		
	0.00		0.00		0.00		

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.



**SOLD FROM**  
Freudenberg-NOK  
1275 Archer Drive  
Troy, OH 45373

**PLEASE REMIT TO:**

FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg: 1

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/04/05	V3065941	MNS2		

**BILL TO**  
DELPHI CHASSIS SYSTEM  
P.O. BOX 436040  
PONTIAC, MI UNITED STATES 48343-6040

**SHIP TO**  
DELPHI ENERGY & CHASSIS SYS.  
WOODMAN DRIVE  
GATE 4  
PLANT 18 DOCK  
KETTERING, OH UNITED STATES 45420

CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3065941	3063130		S3031301

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3065941	V3065941	0222

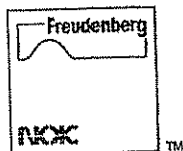
ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
1	4974824 PO: 550035539	4824B	4974824 Delphi/Custom Banding	2925	0.0865	EA	253.01
5	4993761 PO: 550035539	3761B	4993761 Delphi/Custom Banding	4200	0.0985	EA	413.70

Non-Taxable:	666.71	Currency: USD	Line Total:	666.71
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 10/04/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
			Total:	666.71

**DISCLAIMER OF WARRANTIES:** There are no warranties which extend beyond the description on the face hereof. Unless endorsed hereon in writing all other warranties or guarantees, whether express or implied, including, but not limited to, warranties of merchantability or fitness for a particular purpose, are without authority from Freudenberg-NOK General Partnership and are hereby disclaimed by it. **LIMITATION OF LIABILITY:** Freudenberg-NOK General Partnership guarantees that any product of its manufacture, which upon examination is found by a Freudenberg-NOK General Partnership representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be replaced free of charge including transportation charges but excluding the cost of installation. This shall be the maximum liability of Freudenberg-NOK General Partnership for all claims whether in tort, contract or otherwise.

ORIGINAL INVOICE





**SOLD FROM**  
Freudenberg-NOK  
1275 Archer Drive  
Troy, OH 45373

**PLEASE REMIT TO:**  
FREUDENBERG-NOK  
BOX 73229  
CHICAGO, IL 60673

Pg:  
1

INVOICE DATE	INVOICE NO.	TERMS	PROV. SALES TAX	DUNS NO.
10/06/05	V3065991	MNS2		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

<b>BILL TO</b>	DELPHI CHASSIS SYSTEM P.O. BOX 436040 PONTIAC, MI UNITED STATES 48343-6040	<b>SHIP TO</b>	DELPHI ENERGY & CHASSIS SYS. WOODMAN DRIVE GATE 4 PLANT 18 DOCK KETTERING, OH UNITED STATES 45420
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CUSTOMER'S PURCHASE ORDER	SUPPLIER CODE	ASN ID	CUSTOMER CODE	SALES	OUR ORDER NO.
See Below		V3065991	3063130		S3031301

STATUS	F.O.B.	SHIP VIA	PACKING LIST NO.	BILL OF LADING	GEOGRAPHIC CODE
	TROY, OHIO	BW	V3065991	V3065991	0222

ITEM	CUSTOMER PART NO./REF.	OUR PART NO.	FORMULA	QUANTITY	PRICE	PER	AMOUNT
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5	4993761	3761B		1800	0.0985 EA		177.30
	PO: 550035539		4993761				
			Delphi/Custom Banding				

Non-Taxable:	177.30	Currency: USD	Line Total:	177.30
Taxable:	0.00	0.00%	Discount:	0.00
Tax Date: 10/06/05			:	0.00
			:	0.00
			:	0.00
			Total Tax:	0.00
1	0.00%	2	0.00%	3
	0.00		0.00	0.00
	0.00		0.00	0.00
			Total:	177.30

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ORIGINAL INVOICE